13th RA Bill

SBR No. 104/23-24
DATED 29/02/2024

JOB No: 011-22-000005

EE/ELE/Y/BR No.....

M. A. R. 57 (Rule 116) No. D 260628 Dt.....
Measurement Book

Serial No. Annual Maintenance and repairs of Street lights in ward No 11 Package Y-11 of
Name of work ...Yedahanka Zone..... From 01-12-2023 To 31-12-2023 (1 Month)
Name of Contractor of nature of Agency..M/S. Sri Lakshminarasimha Electricals.
Date of commencement of work. EE/ELE/Y2/WO/011/22-23 Dt: 1/4/2022/4 Sup WO/011/23-24 Dt: 1/4/2023.

Date	Full description, etc, of work	Dimensions			Contents	Reference to last Measurement
		Number	Length	Breadth / Depth		
1	2	3	4	5 / 6	7	8
1)	Operation and maintenance of Street lighting System including replacement of damaged/failed/fused out components like Lamps, Tubes, chokes, Ignitors, Capacitors, Switches, Wires, Holders, Starters and Switching ON/OFF of Street lights at Specified timing and Pole numbering, Preparing ward wise, Street wise data bank etc, detailed in EMB, 36/40 w fluorescent tube Street lighting Systems.	29	x 57.12	x 1 month	= 1656.48.	
2)	operation and maintenance of Street lighting Systems for 250w HPSV Street lighting Systems,	2527	x 84.95	x 1 month	= 214668.65	

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
4)	Operation & maintenance of Street lighting system for 400w HPSV Street light/ High Mast lighting Systems.	98	× 93.16	× 1 month		=	9129.68
5)	Operation and maintenance of LED Street lighting System for 240 LED Park lighting Systems.	24	× 73.33	× 1 month		=	1759.92
6)	operation and maintenance of LED Street lighting System for 65w LED Street lighting Systems.	339	× 95.61	× 1 month		=	32411.79
10)	Painting of existing Street light Pole after scrapping the old Paint, upto 5mtr Pole. detailed in EMB.	50	× 550.00	× Nos		=	27500.00

Assistant Executive Engineer

M. A. R. 57 (Rule 116) No. D 260629

Measurement Book

Serial No. .....

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
11)	Painting of existing street light Pole after scraping the old Paint upto 8mtr and above detailed in EMB.	253	x 770.00	x nos	=	194810.00	
16)	Supply and fixing of 4 Pole Power Contactor with NO/NC 100 to 125 Amps detailed in EMB.	8	x 7200.00	x Each	=	57600.00	
17)	Supplying and fixing Microprocessor Based Astronomical timer detailed in EMB.	8	x 4030	x Each	=	32240.00	

Engineer (Ele)
angalore

Assistant Executive E
BBMP, Ban

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MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
18)	Supplying and fixing miniature Circuit Breakers (MCB) of 50-63 Amps SP. detailed in EMB.						
		17	x 723.00	x Each		= 12291.00	
			Item no (1-09)			Total 259626.92	
			less (-12%) GST on total			-31155.18	
						Total = 228471.34	
			Add (18%) GST on Total			= 41124.84	
						Total = 269596.18	
			Item no (10-18)			Total = 324441.00	
			18% GST on total			= 58399.38	
						Total = 652436.56	
			Fine Imposed on non burning lights			- 3000.00	
			2% Deduction for released Scrap Materials			- 5391.92	
						Total 644044.63	

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M. A. R. 57 (Rule 116) No. D 260630

Measurement Book

SBR No. 104/23-24
DATED 29/02/2024

Serial No. .....

Name of work ..... From ..... To ..... EE/ELE/Y/BR No.....

Name of Contractor of nature of Agency..... Dt.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8

Certificate:- The above said Monthly Maintenance work has been carried out Satisfactorily.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

13th RABill 652437:00

It 1% 6524:00

Lbr 1% 6524:00

CGST 1% 6524:00

SGST 1% 6524:00

CBFee 1% 652:00

Fine 3000:00

Scrap 2% 5392:00

Deduction 35140:00

by cheque 617297:00

ಅಂದಾಜಿಕೆ P0300 Mond Rto Stred Lyns

ರೂ: 652437:00 ಆದಿತ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 617297:00 ಕೆಳ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 35140:00 ಮೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

28/2/24

ಲೆಕ್ಕ ಪರಿಶೋಧಕರು ಕಾ.ಪಾ.ಪ್ರಾ.ನಿ. ಸಹಾಯಕ ಪಾಲುದಾರ